Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018 Open to Public Inspection

<u>A</u> _	For th	ne 2018 <u>calendar year, or tax year beginning 07/01/18</u> , and ending	06/30/1			
В	Check if a	applicable C Name of organization			D Employe	er identification number
	Address	change Global Village Academy				
$\bar{\sqcap}$	Name ch	Doing business as			68-0	611554
片		Number and street (or P.O. box if mail is not delivered to street address)	Ţ.	Room/suite	E Telephor	
\sqcup	Initial retu				<u> 303-</u>	<u>309-6656</u>
	Final retu terminate	ad l		ŀ		
$\overline{\Box}$	Amended	Aurora CO 80017			G Gross red	ceipts 11,744,979
片		r Name and address of principal officer		111-1 1-11-0 0 0-00	f	
\Box	Application	on pending Ken Ramos		H(a) is this a grou	p return for][
		Same as Above	•	H(b) Are all subo	rdinates inc	luded? Yes No
			2	If "No," a	attach a list	(see instructions)
_	Tay-eye	empt status X 501(c)(3) 501(c) () 4 (insert no) 4947(a)(1) or	T(52)	1		
÷	Website			H(c) Group exem	ntion numb	.
<u>-</u>			1. 7	ear of formation 20		M State of legal domicile CO
_	art I		(L 16	ear or formation 20	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	M State of regal domictie CO
	1	Summary	1			
41		Briefly describe the organization's mission or most significant activities			_	
ဋ	}	The Organization is a Free K-8 Language Immer		olic Chart	er So	chool,
Governance		teaching Spanish, Mandarin Chinese and French	1.			
ě						
ő	2 (Check this box If the organization discontinued its operations or disposed	of more than	-25% of its net	ssets	
∞	3 1	Number of voting members of the governing body (Part VI, line 1a)	1 R.E(University	3	0
S		Number of independent voting members of the governing body (Part VI, line 1b)	and the same of the same		4	0
Ę		Total number of individuals employed in calendar year 2018 (Part V, line 2a)	(周) 00-	T 2 1 2020	5	148
Activities &		·	0C	1 4 1 2020		0
¥	1	Total number of volunteers (estimate if necessary)	W		. 6	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	CO	DEN, UT	7a	0
	b1	Net unrelated business taxable income from Form 990-T, line 38	1_00		7 _b	0
ē			-	Prior Year		Current Year
	8 (Contributions and grants (Part VIII, line 1h)			,583	772,126
Ĭ	9 1	Program service revenue (Part VIII, line 2g)	L	8,646	,944	10,088,537
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		33	,047	49,266
œ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Г		,275	835,050
	1	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)	9,453		11,744,979
_		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>~,</u>	<u> </u>	, , , , , , , , , , , , , , , , , , , 	
	1	• • • • • • • • • • • • • • • • • • • •			<u>~</u>	
	1	Benefits paid to or for members (Part IX, column (A), line 4)		11 744	100	<u> </u>
Expenses	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–1	¹⁰⁾	11,744	,104	5,747,130
Sus	16aF	Professional fundraising fees (Part IX, column (A), line 11e)	Ĺ			0
ğ	b i	Total fundraising expenses (Part IX, column (D), line 25) ▶	0 L			
ω	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	Γ	3,917	, 055	4,912,252
	4	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		15,661		10,659,382
		Revenue less expenses Subtract line 18 from line 12		-6,207		1,085,597
58	<u> </u>	Nevende less expenses oubtract line to norm line 12		Beginning of Curre		End of Year
ets	20 7	Total assets (Part X, line 16)		14,373		10,047,164
Ba Ba	24	Total liabilities (Part X, line 26)	<u> </u>	31,676		26,264,069
Net Assets on	21	, ,	<u> </u>			
	22	Net assets or fund balances Subtract line 21 from line 20		-17,302	, 502	<u>-16,216,905</u>
	art II		·	- 		
		nalties of perjury, I declare that I have examined this return, including accompanying sch				my knowledge and belief, it
tri	ue, corre	ect, and complete Declaration of preparer (other than officer) is based on all information	of which prepa	irer has any know	ledge	
à		3 Color			T 1	0/14/20
Sig	n	Signature of officer			Date	
Не	_	John Delacovz, Director of Finance				
		Type or pnnt name and title				
;			12 11	Date	·	T _{if} PTIN
Pai	d	1 / loss of	Puth		Check	□"
		John Cutler		05/15/	20 self-em	ployed P00879543
	parer	Firm's name > John L Cutler & Associates		Fin	n's EIN	
Use	Only	600 17th St S Ste 2800		1		
		Firm's address Denver, CO 80202-5428		Pho	one no	303-634-2259
May	the IR	RS discuss this return with the preparer shown above? (see instructions)	·		·· -	X Yes No
		work Reduction Act Notice, see the separate instructions.	01			Form 990 (2018)
DAA	P 1	and the second s	91,)		29
			~ /			1 2 2

Form 990 (2018)	Global Village	Academy 68	3-0611554	Page 2
	Statement of Program Se	rvice Accomplishments ins a response or note to any line	in this Part III	П
	cribe the organization's mission	me a respense of mote to any mile	TO TOTAL THE	
		Free K-8 Language Imm arin Chinese and Fren		er School,
prior Form	990 or 990-EZ?	ant program services during the year which	were not listed on the	Yes X No
	escribe these new services on So panization cease conducting, or r	chedule O nake significant changes in how it conducts	s, any program	Yes X No
4 Describe the expenses		e accomplishments for each of its three large organizations are required to report the am		
4a (Code Operati)(Expenses\$ 5,1 lon of a K-8 Cha	.54,910 including grants of\$) (Revenue \$)
4b (Code) (Expenses \$	including grants of\$) (Revenue \$)
N/A				
4c (Code N/A) (Expenses \$	including grants of\$) (Revenue \$)
4d Other progr (Expenses	ram services (Describe in Sched	ule O)) (Revenue \$)
	am service expenses >	5,154,910		
)AA				Form 990 (2018)

Forr	m 990 (2018) Global Village Academy 68-0611554	000		Pa	age
. P	art IV: Checklist of Required Schedules				
•		_	_	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			}	
	complete Schedule A	<u> </u>	<u> </u>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u>-</u>		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		- 1	i	
	candidates for public office? If "Yes," complete Schedule C, Part I	3	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		}	}	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	<u> 4</u>	-		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	ĺ.			37
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	+		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	ľ			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	, ا	.	ŀ	v
_	"Yes," complete Schedule D, Part I	<u> </u>	-		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7	,	ļ	X
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<u>⊢'</u>	+		
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	.	I	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	<u> </u>	<u>'</u>		
9	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or		-	-	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	.		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	<u> </u>	1		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	11	n		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			,- 1	
•	VII, VIII, IX, or X as applicable	7	71		117
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	[]	' '	1	
_	complete Schedule D, Part VI	11	la	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more				
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11	ь		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11	ıc	į	X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11	d	x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11	-	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	;			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11	lf		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				
	Schedule D, Parts XI and XII	12	2a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	Ì	1		
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12	2b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	1:	3	X	
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14	la		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1		Ì	
	fundraising, business, investment, and program service activities outside the United States, or aggregate				
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14	ь		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	į.		į	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	1:	5		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other				
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10	6		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	}	- {	l	
_	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	1	7		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				
_	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u>B</u>		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			j	77
	If "Yes," complete Schedule G, Part III	19	_		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20	\neg	\dashv	X
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20	עי		

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II

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Form **990** (2018)

_P	art IV Checklist of Required Schedules (continued)			
•			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	1
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	04.		.
	through 24d and complete Schedule K. If "No," go to line 25a	24a	_	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	
С	3	24c		
d	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	 	
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240	_	
20a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	23a	-	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		Ì	
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		٠	۳ ,
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		1.1 7.	ļ
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1		1
	Schedule L, Part IV	28b		X
¢	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		i	4,5
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			v
25.	or IV, and Part V, line 1	34	 	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a	 	X
b		35b		
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330	 	
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1 30	 	-
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	 "	-	_ <u></u>
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	1
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance		<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 9	,		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Í - '
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		ļ. ļ	<u> </u>
	reportable gaming (gambling) winnings to prize winners?	1c		,

HI-E	ITANA Statements Regarding Other IRS Filings and Tax Compliance (cor	<u>ntinue</u>	9a)		· ·	
•	5 to the country found to the State of the S		•	ede i deligio con	Yes	No h redaptions
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	_	148	Application of the control of the co		
_	Statements, filed for the calendar year ending with or within the year covered by this return	2a			X	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax in Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruct		57	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	uons)		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sched	tula O		3b	1	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or ot		ithority over	30	_	<u> </u>
¬ a	a financial account in a foreign country (such as a bank account, securities account, or other financial			4a		x
b	If "Yes," enter the name of the foreign country	i ioiai a	iooodiit,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance	al Ac	counts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax yea		oodinto (i Di ii i)	5a	. 58179437616	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter train		on?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and d	lid the				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contrib	butions	s or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			mpromitting planting of the promiting		արարարություն Մարդանություն Մարդանություն
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for go	ods		ליבות של היינות היינות היינות היינות היינות היינות	
	and services provided to the payor?		•	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?)	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	ıt was				
	required to file Form 8282?		•	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene	fit con	tract?	7e_		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit or			7f_		
g	If the organization received a contribution of qualified intellectual property, did the organization file			79	<u> </u>	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	- Bakakakhi	d mantala.
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maint	ained	by the	thing forth	uticky land minghibital	្លាំមើតគ្រើក្រុម កែខារសេខាធាត
	sponsoring organization have excess business holdings at any time during the year?			8	սեկորբիրի	સ્ત્રીફેરનાનોલું ફ્રાપ્ટ
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a_		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	2004700	
10	Section 501(c)(7) organizations. Enter	ا ۔مد ا	 	idada meran ibi sala sa idi be ilam idi bi ilam		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter	10b		Lich of the factor of the fact		a little i allei
11	Gross income from members or shareholders	11a				
a b	Gross income from other sources (Do not net amounts due or paid to other sources	- 11a				
D	against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F		10412	12a	l i i hijražebilit	L.bluitrisin ¹⁴
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		gjjejulachel		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?		•	13a	1 1101 - 1101	
-	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b		and hard mar		
С	Enter the amount of reserves on hand	13c		July Light		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sche	dule C)	14b		
15	is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem					
	excess parachute payment(s) during the year?			15		X _
	If "Yes," see instructions and file Form 4720, Schedule N					ini ang di ini minang di ini pala minang di ini pala minang di ini
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	nent in	ncome?	16_	,	X
	If "Yes," complete Form 4720, Schedule O			na hipatika Marakika Marakika		
					990	·

Form 990 (2018) Global Village Academy 68-0611554 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 ĸ Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records > 403 S. Airport Blvd. Business Manager

CO 80017

Aurora

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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

|X| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	(C) Position lo not check more than one bx, unless person is both ar fficer and a director/trustee)			ıs botl	h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)Ken Ramos										
	0.00				ļ				_	_
President	0.00	X	<u> </u>	X	<u> </u>	<u> </u>		0	0	0
(2) Carol Rieger	0 00			ļ						
Vice President	0.00 0.00	x		x				0	o	o
(3) Cynthia Nesseth	0.00	^	╁╴	^		├				
(a) Cynthia nebbeth	0.00									
Treasurer	0.00	X		x				o	o	0
(4) Melinda Heiner										
:	0.00									
Director	0.00	X		<u> </u>	<u> </u>			0	0	0
(5)										
(6)										
(7)						<u></u>				
(8)						 	}			
(9)		 								
(10)										
(11)										
DAA										Form 990 (2018)

P	art VII Section A. Officer	s, Directors, T	rust	ees,	Key	Em	ploy	/ees	s, and Highest Compens	sated Employees (contin	ued)		
•	. (A) Name and title	(B) Average hours per week (list any hours for	(do	o not o	Pos check ess pe	C) sition more erson	than is both or/trus	one n an	(D) Reportable compensation from the	(F) Estimated amount of other compensation			
	related organizations below dotted line) (line) Total storing in the property of the propert							Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
1b			<u> </u>	-4:				>					
2	Total from continuation sho Total (add lines 1b and 1c) Total number of individuals (i reportable compensation from	including but no	t lım	ited		ose	liste	▶	pove) who received more	than \$100,000 of			
3 4	Did the organization list any femployee on line 1a? If "Yes For any individual listed on line."	," complete Sch ne 1a, is the sur	<i>edul</i> n of	e J i repo	for sontab	uch i le co	<i>indiv</i> ompe	<i>idua</i> ensa	al ation and other compensa	ition from the	policie upite de de la companie de l		
5	organization and related organization and related organizational Did any person listed on line for services rendered to the control of the co	1a receive or a	ccru	e co	mpe	nsat	ion f	rom	any unrelated organization				
Sec	tion B. Independent Contract Complete this table for your f		nen	eate	d inc	lone	nder	at co	ontractors that received m	ore than \$100,000 of			
<u>.</u>	compensation from the organ	nization Report							<u>endar year ending with or</u>	within the organization's			
	Name and	(A) I business address							Descrip	(B) Otion of services	(C) Compensation		
			<u> </u>						· <u></u>				
_													
									<u></u>				
2	Total number of independent received more than \$100,000	contractors (inc	cludi on fr	ng b	ut no	ot lin	nited	to to	hose listed above) who	, 0	The state of the s		

e este este es	I Incline Herrite a	Check	if Schedule	O cc	ntains a	a respons	e or note to any	III				
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Program Service Revenue Contributions, Giffs, Grant Program	1a b c	Federated ca Membership Fundraising e	dues events	1a 1b 1c								
outions, G her Simila	e f	Related orga Government grants All other contributed and similar amoun	s (contributions)	1d 1e 1f		746,074 26,052						
Contrik and Ot	g h		ons included in lines 1		\$ 	20,032	772,126					
Revenu	2a b		oil Revenue ovy Override			Busn Code 611710 611710						
Service	c d	Pupil A	ctivity Fee	s		611710 611710		62,258				
Program	e f	All other prog	ram service rev es 2a–2f	enue		.	10.088.537					
	3	Investment in and other sim	come (including			•	49,266			49,266		
	5	(i) Real (ii) Per				ersonal	Translations translation of "Signal Automorphisms (Automorphisms translations of the Automorphisms (Automorphisms (Automorphis	ոլ դեսնիի իրը, որոշին հենչի որեն հինումների « Արնին թուրի մին Միր նրար հինումների հեն « Արնին թուրի մին Միր նրար հինումների հետու	The Supplication of the Confederation of the Confed	enin familinario 11325 mario 1137 final Galleria del 2001 del 2001 del 1137 final Galleria del 2001 del 2011 del 1137 final		
	6a b	Gross rents Less rental exps Rental inc or (loss					Leading and a price of the pric		an Percent C. Andrew Devised T. Burgh, and the property of the			
	d 7a	Net rental inc Gross amount from sales of assets	ome or (loss) (i) Secunties		(11)	Other	ERREMBERHEUM von 18 - PRESES "MULGER JAN. AUS ERREMBERHEUM VON 18 - PRESES AUS AUS AUS AUS AUS AUS AUS AUS AUS AU	a principal de la companya del la companya de la companya de la companya del la companya de la companya del la compan	pagentamen munice to a secretary and the secreta	Thought fluster and the second state of the se		
	b	other than inventor Less cost or other basis & sales exps								John J. Green, C. Breit, J. Handworth, J. Ha		
9	c d 8a	Gain or (loss) Net gain or (lo Gross income fi		ents		>						
Other Revenu		See Part IV, line	reported on line 10 e 18	c) a			The state of the s					
Ott	С		xpenses r (loss) from fun om gaming activiti		ng events	•						
	i	See Part IV, line Less direct e Net income o		a b ming a	ctivities			den bereite der der der der der der der der der de	The state of the s			
			of inventory, less llowances	· · ·			grander til spinner til flytte statet i til statet i til statet ti	on the control of the	The property of the property o	The property of the property o		
	11a	Net income o	r (loss) from sale cellaneous Revenue	es of I	nventory	Busn Code	825,792	825,792	Control of the second of the s			
	b		RA Payment				9,258					
	d e 12	Total. Add lin	es 11a-11d	nnc.		•	835,050 11,744,979			49,266		
	<u> 12</u>	iotai revenu	e. See instruction	<i>7</i> 115			<u>++,</u> /44,3/3	10, <u>3</u> 23,36/		43,200		

300	Check if Schedule O contains a re			st complete column (A)	
Do l	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations (4	Belging out of the party states in the property of the party of the pa	
	and domestic governments See Part IV, line 21	,	•		
2	Grants and other assistance to domestic			ាំ២៤ជីក្តីសំណើរប៉ាប់ ស្ត្រាច់ក្នុងមិនធ្វើដើម្បី ដើម្បីប្រជាធិប្បធានប្រើប្រើប្រជាធិប្ប ក្រុមប្រជាធិបតី ស្ត្រាច់ក្នុងប្រជាធិបតី ប្រើប្រើប្រជាធិបតី ក្រុមប្រជាធិបតី ប្រើប្រើប្រជាធិបតី ប្រើប្រើប្រជាធិប ក្រុមប្រជាធិបតី ប្រជាធិបតី ប្រើប្រើប្រើប្រជាធិបតី ប្រើប្រើប្រជាធិបតី ប្រើប្រើប្រជាធិបតី ប្រើប្រើប្រជាធិបតី ប្រ	
	individuals See Part IV, line 22		· · · · · · · · · · · · · · · · · · ·	The charles of the spirit of t	
3	Grants and other assistance to foreign			արափվում է Հայաստանի արանական արանական հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հ Հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի հայաստանի Հայաստանի հայաստանի	
	organizations, foreign governments, and foreign			ինը ընդուման հանդարին, ու նիներին հանդարանությունը "Որկում է թերակինը Կ. հարան հետանիանիան Անդում հայտանի հետա տերերին և հետանի հանդարանի սերում հետանում հետա հետանի հետանակին հետանում։	արարչում դերին երեն հետում հետումի հետումի ու հայերան հետում ու հիմանական հետում հետում և հետում հետում հետովին հետում իրան հիմանական հետում հետում հետում հետում հետովին հետում հետում հիմանական հետում հ
	individuals See Part IV, lines 15 and 16				
' 4	Benefits paid to or for members		*	utilificialis is islicific is regulation of influence in the contract of the c	
5	Compensation of current officers, directors,		L		
_	trustees, and key employees	-			
. 6	Compensation not included above, to disqualified		· .		
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	4 007 00E	2 220 500	7.65 207	
7 8	Other salaries and wages	4,097,895	3,332,508	765,387	
o	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		_		
9	Other employee benefits	1,649,235	1,358,167	291,068	-
10	Payroll taxes	1,049,233	1,338,107	291,000	.=
11	Fees for services (non-employees)				
а	Management	690,589	. , ` .	690,589	
b		000,000	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		•
C	Accounting				
d	Lobbying			,_,_	
е	Professional fundraising services See Part IV, line	7	niterandistrimo himophylidami ilikanitera i dibungan ilili na piga tu kulin piri, ililikama himophylin himopy ililin na piga pirin piri, ililikama himophylin niteri i secitivalia	ន់ស្ត្រីស្វារប្រព័ត្រិស្សា ប្រើសង្គ្រាស់ បាលប្រជាពលរដ្ឋានិស្សារ ពីប្រព័ត្រិសុខ ស្ត្រីស្វារបានប្រជាពលរដ្ឋានិស្ស សម្រាស់ ស្រាស់ ស្រាស់ ស្រាស់ សុខ ស្រាស់ សុខ	
f	Investment management fees		•		
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion 1		•	t	
13	Office expenses		•		
14	Information technology '				
15	Royalties		•		•
16	Occupancy	.2,351,364	•	2,351,364	•
17	Travel		, , , , , , , , , , , , , , , , , , ,		·
18	Payments of travel or entertainment expense	s ,			
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings Interest	, a an 1 = 1			
21	Payments to affiliates	-	-		
22	Depreciation, depletion, and amortization	12,745		12,745	·
23	Insurance	124,157		124,157	
24	Other expenses Itemize expenses not covered	Tra arrante primi sentendon renegali grance di rico Ten arrante di more dependen arrando en cui di rico		ուս անդարագետում ներագրերին աներական արագրագույն և Հայաստաների անական անականության անագրագույն և ա	աննվությացներությունիարին իսկապորդություն Միասին հերբորու մանդանի որևեր ուներու
	above (List miscellaneous expenses in line 24e If		ii Dee Jage Jalebangs ang Leen Barahit Mendesan Pangeri Langs salatawan ang mangalang bankan an ing kalabana Langs salatawan ang mangalang na pangalang pangalang kalaban Langs na pangangan na pangangan pangalang pangalang salatawan kalaban.	Confidence of the confidence o	and the second s
	line 24e amount exceeds 10% of line 25, column	aring results and to controlled the process of the	Հայալ առաջին հետ ընդայան անանագրանը անանագրային է և 1 հայտնին անանագրագրանը հայալ - ընդարը հետ իրանագրային այն անանագրային այն հայալ հետ հայալ հետ հայալ հետ հայալ 1 տարաբան հայալ հայալ հայալ հայալ հայալ հայալ հայալ հետ հայալ հետ հայալ հետ հայալ հետ հայալ հետ հայալ հետ հայա	ក្នុងប្រជាពលរដ្ឋក្នុងប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជា ប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានបង្ហាយប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាពលរដ្ឋបានប្រជាព	
	(A) amount, list line 24e expenses on Schedule O)	որու լուային արագային հայաստանության արագային արագային հայաստանի հայաստանության արագային հայաստանության հայաստա ուրինանության հայաստանի հայաստանության հայաստանության հայաստանության հայաստանության հայաստանության հայաստանութ ԱՄՈ իրի որաստանության հայաստանության հայաստանության հայաստանության հայաստանության հայաստանության հայաստանության	Total delining and the control of th	naariguta, republikanik fu indikitanin ny padakeninina Takatidig fay atapianin a atambindhin g ny bishon - 9 Takatidig fay atapianin a atambindhin g tabatifanin ny Takating manakati na ratari	and nitrovizasisty illicaenii, sauker, kais vasie peelistysty illi 1 Ad Edward of Alaine Dissilation illicae et de dissilation illicae e p 1 Ad Egward of Dissilation illicae et de dissilation illicae e pe 1 Ad I Ad I Ad I Ad ad Litter illicae et dissilation illicae e peed
а	Other Purchased Services	1,321,692	320,374	1,001,318	, sancinitarine i procunicario di principario di pr
b	Supplies & Materials	390,414	143,861	246,553	
, c	All Other Expenses	21,291		21,291	٠.,
d	•	· -,			
е	All other expenses		•	· · · · · · · · · · · · · · · · · · ·	
	Total functional expenses. Add lines 1 through 24e	10,659,382	5,154,910	5,504,472	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs			•	•
	from a combined educational campaign and				
	fundraising solicitation Check here ▶ if				•
	following SOP 98-2 (ASC 958-720)			I	

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest bearing 1,313,481 3,860,026 Savings and temporary cash investments 1,465,314 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4,634 18,102 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under sectio 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 245,195 other basis Complete Part VI of Schedule D 10a 40,171 200,726 b Less accumulated depreciation 10b 44,469 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 11,549,975 5,968,310 15 Other assets See Part IV, line 11 15 14,373,575 10,047,164 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 27,600 17 101,879 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 10,990 11,760 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 31,563,208 26,224, 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 161 J. J. J. J. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶X complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 -16,216,905 -17,302,502 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances -17,302,502 -16,216,905 33 Total liabilities and net assets/fund balances , 373 , 575 10,047,164

Form 990 (2018)

Forr	n 990 (2018) Global Village Academy	68-0611554			Pa	ge 12
Pa	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in	n this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1	11,	744,	979
2	Total expenses (must equal Part IX, column (A), line 25)		2	10,6	659,	382
3	Revenue less expenses Subtract line 2 from line 1		3	1,0	085,	597
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, co	olumn (A))	4	-17,3		
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule O)		9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must ed	qual Part X, line				
	33, column (B))		10	-16,2	216,	905
Pa	irt XII Financial Statements and Reporting			-		
	Check if Schedule O contains a response or note to any line in	n this Part XII				
		_			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual	Other		100		
	If the organization changed its method of accounting from a prior year or check	ed "Other," explain in		100 to 10		in mry dia ire
	Schedule O			1918		
2a	Were the organization's financial statements compiled or reviewed by an independent			2a	1	X
	If "Yes," check a box below to indicate whether the financial statements for the	year were compiled or		ւշիներ ունենից 1		
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and se			constitue facilità fall della fall festion	in a profession	
b	Were the organization's financial statements audited by an independent account			_2t)	X
	If "Yes," check a box below to indicate whether the financial statements for the	year were audited on a		יותר ביים ביים ביים ביים ביים ביים ביים ביי	n chirage ingg	
	separate basis, consolidated basis, or both			. (1)		
	Separate basis Consolidated basis Both consolidated and se	•		1 July 1		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes					
	of the audit, review, or compilation of its financial statements and selection of a	n independent accountant?		20	;	
	If the organization changed either its oversight process or selection process dur	ing the tax year, explain in		יות היינים היינים ביינים היינים ביינים היינים	of the state of th	
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an aud	it or audits as set forth in		ĺ		
	the Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization	-				
	required audit or audits, explain why in Schedule O and describe any steps take	en to undergo such audits		3b	,	

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Global Village Academy

Employer identification number

68-0611554

P	art	Reas	son for Public Charit	v Status (All organization	ns mus	t comp	lete this part) See instr	uctions	
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. the organization is not a private foundation because it is (For lines 1 through 12, check only one box.)								
1									
2	X								
3									
4	\vdash			vice organization described in				. 41 1 4-11	
4	Ш			ted in conjunction with a hosp	itai descri	ibea in s e	ection 170(b)(1)(A)(III). Ente	the nospitars name,	
_	\Box	city, and sta							
5	\Box			it of a college or university owi	ned or op	erated by	a governmental unit describ	ed in	
_	\Box		(b)(1)(A)(iv). (Complete Pa	· · · · · ·		4=041.14			
6	H		-	governmental unit described					
7	لــا	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)							
8	П	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)							
9	H			escribed in section 170(b)(1) (erated in	conjugation with a land gran	t collogo	
Ŭ				e of agriculture (see instruction					
		university	or a morniana grant concg.	o or agriculture (see monaction	io, Enter	the nam	e, only, and state of the cones	JC 01	
10		•	tion that normally receives	(1) more than 33 1/3% of its s	support fr	om contri	butions, membership fees, a	nd aross	
				empt functions—subject to cer					
		support from	gross investment income	and unrelated business taxabl	le income	(less se	ction 511 tax) from businesse		
		acquired by	the organization after June	30, 1975 See section 509(a)(2). (Cor	nplete Pa	urt III)		
11	Ц	An organiza	tion organized and operate	d exclusively to test for public	safety S	ee sectio	on 509(a)(4).		
12			-	d exclusively for the benefit of			•	• •	
				nizations described in section					
				that describes the type of sup				_	
	а			perated, supervised, or contro				y giving	
				ower to regularly appoint or electory to complete Part IV, Sections A			e directors or trustees of the		
	b	$\overline{}$		supervised or controlled in con			anorted organization(s), by b	avina	
				orting organization vested in the					
				te Part IV, Sections A and C.				pp 0.100	
	С	Type III	functionally integrated. A	supporting organization opera	ated in co	nnection	with, and functionally integra	ited with,	
				nstructions) You must compl					
	d			ed. A supporting organization					
				he organization generally mus	-		•	tiveness	
	_	_		must complete Part IV, Sec					
	е	functiona	ally integrated, or Type III n	eceived a written determination on-functionally integrated supp	n irom ine oorling or	ganizatio	itisa iype i, iype ii, iype i n	II	
	f		mber of supported organiza		,	9440	•		
	g		· · · · · · · · · · · · · · · · · · ·	the supported organization(s)					
(1)	Name	e of supported	(II) EIN	(III) Type of organization	(iv) Is the d	organization	(v) Amount of monetary	(vi) Amount of	
		anization		(described on lines 1–10		ur governing	support (see	other support (see	
				above (see instructions))	docu	ment?	instructions)	instructions)	
					Yes	No			
(A)									
(B)					<u> </u>				
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Sche	edule A (Form 990 or 990-EZ) 2018 Gl	obal Vill	age Acade	≥my	68	-0611554	Page 2
P	artill Support Schedule for (Organizations	Described in	Sections 17	0(b)(1)(A)(iv)	and 170(b)(1)(A)(vi)
	(Complete only if you ch	ecked the box	on line 5, 7, c	or 8 of Part I or	r if the organiz	ation failed to	qualify under
	Part III. If the organization	on fails to qual	ify under the to	ests listed belo	ow, please cor	mplete Part III.)	
<u>Sec</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	/(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not					. /	
•	include any "unusual grants")	,					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	,	•	,			
3	The value of services or facilities furnished by a governmental unit to the organization without charge				-		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	ន្ទាមអស្ចារការក្រោខណៈ ក្រោយប្រសេសនា ដែរយោកច្រ ក្រុម ដែលក្រៀវកម ក្រុមប្រជាជាក្រុមក្រុមក្រុម ក្នុងស្នារកព្រះមក ក្រុមប្រវត្តិសុក្រាស្ថិតក្រុមក្រុមក្រុមក្រុមក្រុម ក្នុងស្នារកព្រះមក ក្រុមប្រវត្តិសុក្ខភាពក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុម	រណៈបារីក្រៅណ៍ ក្នុងក្នុង ព្រៃក្រក់អូកក្នុងបញ្ជាប់ប្រើបានបាន ស្វាក់ ក្រៅក្រៅក្នុងស្វីស ក្នុងក្រី ស្រីស អ្នកក្នុង ស្វែកប្រៀ ស្វាក់សម្រើស សមានខ្ញុំស្វីស្វីស អ្នកប្រកិច្ចប្រជាពលកម្មវិធី		ក្រាស់ស្រាស់ស្តីដែរត្រីស្រីសំពីក្រាស់ក្រីក្រុមក្រុមប្រជុំក្រីបទស្វ កើតប្រើប្រជុំប្រឹក្សាទៅក្រុមប្រឹក្សាសុខក្រុមប្រឹក្សាសុខក្រុមប្រឹក្សា ១០៤៩ក្រុមក្រុមប្រឹក្សាទី ពិភពក្រុមក្រុមប្រឹក្សាទី ប្រុ	នេះ ក្រសួន និងក្រសួលនៅក្នុងក្នុងក្រសួន ក្រសួង ក ក្រសួង ក្រសួង ក្រសួ ក្រសួង ក្រសួង ក្រសួ	····
	tion B. Total Support		r · · · · · · · · · · · · · · · · · · ·	_/		· · ·	, , , , , , , , , , , , , , , , , , ,
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4			· <u> </u>	ļ		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				,		
9 -	activities, whether or not the business				,		
	is regularly carried on					-	-
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		• *	·			•
11				age and any and artifaction in the artifaction of the control of t			
12	Gross receipts from related activities, etc.	(see instructions	5)			12	•
13	First five years. If the Form 990 is for th	e organization's f	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he					•	▶
Sec	tion C. Computation of Public S	Support Perce	entage		•		
4	Public support percentage for 2018 (line			lumn (f))		14	%
5	Public support percentage from 2017 Sc			•		15	%
16a	33 1/3% support test—2018. If the orga	inization did not c	heck the box on li	ne 13, and line 14	4 is 33 1/3% or mo	ore, check this	÷
-	box and stop here. The organization qua						▶ [_
b	33 1/3% support test—2017, if the orga				ne 15 is 33 1/3%	or more, check	_
_	this box and stop here. The organization						▶ [_]
7a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization med						
	Part VI how the organization meets the "	facts-and-circums	tances" test The	organization qual	lifies as a publicly	supported	_
	organization						▶ []
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organizatio						
	Explain in Part VI how the organization in	neets the "facts-ar	nd-circumstances	test The organia	zation qualifies as	a publicly	. —
	supported organization	National and the second		401 47 4			▶ ∐
8	Private foundation. If the organization distructions	iid not check a bo	x on line 13, 16a,	16b, 17a, or 17b,	check this box ar	nd see	▶ [
	motractions					•	

Schedule A (Form 990 or 990-EZ) 2018

Global Village Academy Schedule A (Form 990 or 990-EZ) 2018 68-0611554 Page Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 (e) 2018 (b) 2015 (c) 2016 (d) 2017 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 2 organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (b) 201,5 (d) 2017 (a) 2014 (c) 2016 (e) 2018 (f) Total Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on

Other income Do not include gain or 12 loss from the sale of capital assets (Explain in Part VI)

Total support. (Add lines 9, 10c, 1 13 and 12)

14	First five years. If the Form 990/is fo	r the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)
	organization, check this box and stop	here

	organization, check this box and stop here		<u>P</u>	<u> </u>
Sec	ction C. Computation of Public Support Percentage			
15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15		%
16	Public support percentage from 2017 Schedule A. Part III. line 15	16		%

16	Public s	ирроπ р	ercentage	Trom 201	/ Scheau	<u>e Α, Ραπ ι</u>	II, line 15	
Sec	tion D.	Comp	utafion	of Inve	stment	Income	Percent	age

17

17	Investment incomé percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	<u> </u>
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	%
19a	33 1/3% support tests-2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and	d line	

33 1/3 % support tests—2016. If the organization did not check the box on line 14, and line 13 is more than 33 1/3%, and line
17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
,

33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and he 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 /	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	
,		

Part IV

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described.) in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer 10b below
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

			
	neg nen	Yes	No
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	10b	, .	
Fo		or 990-l	Z) 2018

Pa	THE Supporting Organizations (continued)		1:	
•			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				ליים מיים ליים ליים ליים ליים ליים ליים
	below, the governing body of a supported organization?	11a	amamarama	1244-15-27-21-11 MI
b		11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	1	-	·
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	alitat tili Sass antallatanista		historia septemb
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			Tradition of the light of the l
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year		annihimine, a. a.	<u>Allinghaldari</u> , di
2				
2	Did the organization operate for the benefit of any supported organization other than the supported			United to Transfer
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Soci	supervised, or controlled the supporting organization			L
Seci	tion C. Type II Supporting Organizations		V	N ₂
		regigales for	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		Kijusta alsterijski objekte deskrijski Objekte deskrijski	
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>	the supported organization(s)	<u> </u>		L
Seci	tion D. All Type III Supporting Organizations			
		econ 'mastal)	Yes	No
7	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			aldicul perapiti dict promitivi i brigano, significa
*	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			internal average internal average the terminal average average are and a
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	receipings	dentalitation des la	तानं रहेतिने वर्षेत्रक इस्ति क्रिलेड्स सम्बद्ध
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	dalamiania	enthiculidadhu	व्यक्तींकार्यस्थानीया
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		(644) 1041 1444 1	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2 (1999 20,117)	uninjeeipinjeet	4000400004.56.
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sect	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
a	yaa			_
-b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	structio	ons)	
_		ſ		
2	Activities Test Answer (a) and (b) below.	r greeigige.	Yes	No brande nessent and
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	diameter of		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		on company of the control of the con	
	trustees of each of the supported organizations? Provide details in Part VI.	3a_		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			angapangana angapangan angapangan angapangan
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	Annual Control	

■Partival Type III Non-Functionally Integrated 509(a)(3) Supporting (Organ	izations	
. 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust o			VI) See
instructions. All other Type III non-functionally integrated supporting organizations			
Section A - Adjusted Net Income	•	· (A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or		· ·	
maintenance of property held for production of income (see instructions)	6	<u> </u>	-
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	effilh (g	opusu syusin a tiruvu temendu, apinooni pojisiusees a sa nuuruseet jiinin synynysiinimin syynin pirikajin met, diseste nyin tee, taning suulivar nimpinyin oo oo oo oo oo oo	ក្រុកក្រុម ខេត្តប្រព័ត្តិក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុម
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		•
c Fair market value of other non-exempt-use assets	1c		•
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other		I Մարդյուն գունանին, որ ուներիսն եր և արտաքերեր և անդան հե Ծանդիրոն ինձիր՝ անձերի արանանության ինչի ու արև ինների հին	արին ինում է բրանդուն իրը ոչ ընչ, ոչ երկրում երև և ուսարա
factors (explain in detail in Part VI)		ການຂອງການການຂອງການ ເປັນ ໄດ້ການ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ ເປັ	այր գրնությունինի չին հրանդգուն ուրերանին միրերինի չեր են։ Որոգան կանթականին Ղարությանինիկին հայերիների չեր հինա Սյուսան Արայինը ուներին հետևումին անդականին և Մենքին անու ի աշև այն ակնասինք երավանչի հետկումին անդարական հայարարական ու
Acquisition indebtedness applicable to non-exempt-use assets	2	A KAN TAN TERMINING MENTANGER BANK MENTANGER	New annihitation is a sease superinterant a feutomorana
3 Subtract line 2 from line 1d	3		- ·,·.
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	1		
see instructions)	4		l.
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	··· —	
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8	· »	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		•
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4	ւրվովում երկորդումունումի հանաստեղ հայարական հայարակար Արտանան հայարական հ	
5 Income tax imposed in prior year	5	adicinally social distriction of the property of the second secon	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to .	+ •	որվարդերի կանարա արթարավիրերի անական անական հայարան հայարան հայարան հայարան հայարան հայարան հայարան հայարան հա	
emergency temporary reduction (see instructions)	6	niste steriore internacionalista del seculos de la collection del seculos de la collection de la collection de La collection de la collection	
7 Check here if the current year is the example first on a new functionally integer	atod Tur	no III cupporting organism	tion (ooo

Schedule A (Form 990 or 990-EZ) 2018

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (ii) (iii) **Excess Distributions Underdistributions** Distributable Section E - Distribution Allocations (see instructions) Pre-2018 Amount for 2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions r 77 mannington nargombros delighe (Contractor) narge en anno 17 de la contractor de la contractor nargon en anno 17 de la contractor de la co Excess distributions carryover, if any, to 2018 a From 2013 **b** From 2014 c From 2015 d_From 2016 գույն լույն է ինչը դրերական արագիմիրագրիրություն ու որ հիանական հույն հայարարարությունն արագահույն հույն հույ Արանին ինչին հույն հ Արանին ինչին հույն հ e From 2017 Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) duramandetellistäten er och sufferetellstetellistetellistetellistetellist oppositioner och sustantiationer die statellistetellistetellistetellistetellistetellistetellistetellistetellist Statellist och sustantiationer och sustantiationer och sustantiationer och sustantiationer och sustantiationer Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2018 from Section D, line 7 a Applied to underdistributions of prior years **b** Applied to 2018 distributable amount c Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2019. Add lines 3j Breakdown of line 7 a Excess from 2014 **b** Excess from 2015 c Excess from 2016 កក្តុម្ភាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រ ស្រុកក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជ ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស់ក្រុមប្រជាជ្រាស d Excess from 2017 e Excess from 2018 Schedule A (Form 990 or 990-EZ) 2018 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E. lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public

Part I: Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.	Name	of the organization	Employer identification number				
Complete if the organization answered "Yes" on Form 900, Part IV, line 6. Total number at end of year							
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grains from (during year) 4 Aggregate value of and of year 5 Did the organization risport of the property subject to the organizations exclusive legal control? Ves	P	<u>art lat</u> Organ Comp	nizations Maintaining Donor Advised F lete if the organization answered "Yes" o	Funds or Other Similar Funds on Form 990, Part IV, line 6.	or Accounts.		
2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Det the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charalble purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charalble purposes and not for the benefit of the donor or donor advisors of far any other purpose conferring impermissible private benefit? Part III: Conservation Easements. Complete If the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g. recreation or education) Preservation of a certified historic structure Preservation of preservation of part and the structure Preservation of preservation of personal provided in the last day of the tax year Preservation of one should be added to the last day of the tax year 2a Total number of conservation easements in the last day of the tax year 2a Total number of conservation easements in the last day of the tax year 2a Total number of conservation easements in a certified historic structure included in (a) 2c 2d 2d 2d 2d 2d 2d 2d				(a) Donor advised funds	(b) Funds and other accounts		
2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Det the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charalble purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charalble purposes and not for the benefit of the donor or donor advisors of far any other purpose conferring impermissible private benefit? Part III: Conservation Easements. Complete If the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g. recreation or education) Preservation of a certified historic structure Preservation of preservation of part and the structure Preservation of preservation of personal provided in the last day of the tax year Preservation of one should be added to the last day of the tax year 2a Total number of conservation easements in the last day of the tax year 2a Total number of conservation easements in the last day of the tax year 2a Total number of conservation easements in a certified historic structure included in (a) 2c 2d 2d 2d 2d 2d 2d 2d	1	Total number at e	end of year				
3 Aggregate value of grants from (during year) 5 Dut the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III: Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of participation of participation and protection of education Preservation of a historically important land area Preservation of participation and participation and protection of education Preservation of a historically important land area Preservation of participation and participation and protection of education Protection of nativaria habitat Protection of nativaria habitation Protection of nativaria habitation Protection of nativaria habitation Protectio	2		•				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferent general benefit? 7 Part III.:: Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IIV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historical preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure easement on the last day of the tax year a Total number of conservation easements 1 Total acreage restricted by conservation easements 2 Total number of conservation easements on a certified historic structure included in (a) 4 Number of conservation easements middled in (c) acquired after 7/25/05, and not on a historic structure is test in the National Register Number of conservation easements middled, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easements is located ▶ Suaff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Suaff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)? Papit IIII: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elec	3		The state of the s				
funds are the organization's property, subject to the organization's exclusive legal control?	4	Aggregate value					
5 Dot the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit? Part II :: Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a historically important land area Preservation of one place 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Total acreage restricted by conservation easements 7 Number of conservation easements michuded in (e) acquired after 7725/06, and not on a historic structure listed in the National Register 8 Number of conservation easements modeling, transferred, released, extinguished, or terminated by the organization during the tax year 8 Number of states where property subject to conservation easements is located 9 No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 9 No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements thotics? 9 No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the fooling to the fooling of violations, and enforcing conservation easements that describes the organization's accounting for conservation easements in its revenue and expense statement and balance sheet works of art, historical Treasures, or Other Sim	5	Did the organizati	on inform all donors and donor advisors in writing	that the assets held in donor advised			
only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit? Part II: Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(9) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of the last day of the tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 725/05, and not on a historic structure listed in the National Register Number of conservation easements included in (c) acquired after 725/05, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ★ Number of states where property subject to conservation easement is located ★ Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ★ No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ★ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the fotonice to the organization's financial statements that describes the organization asserts held for public exhibition, or research in furtherance of public servore, provide, in Part XIII, the text of the foto		funds are the orga	Yes No				
conferring impermissible private benefit? Part II	6	Did the organizati	on inform all grantees, donors, and donor advisors	in writing that grant funds can be used			
Part II.: Conservation Easements. Complete lif the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Preservation easement in the last day of the tax year Preservation easement in the last day of the tax year Preservation easement in the last day of the tax year Preservation easements Preservation Preservati		only for charitable	purposes and not for the benefit of the donor or d	onor advisor, or for any other purpose			
Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space					Yes No		
Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Proservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements in cluded in (c) acquired after 7/25/06, and not on a historic structure instead in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure instead in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does each conservation easements reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Pairt III. Forganization Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the tress is military assets held for public exhibit	Pa			n Form 990, Part IV, line 7.			
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Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	7		ses incurred in monitoring, inspecting, handling of	violations, and enforcing conservation e	easements during the year		
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9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part X	U			if the requirements of section 170(11)(4			
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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 							
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a Revenue included on Form 990, Part VIII, line 1	-				· , p		
	а	=	·	-, coding to aloos items	▶ \$		
					> \$		

Pa	ift III Organizations Maintainir	g Collections	of Art	, Historica	l Treasur	es, or C	ther S	Similar A	ssets (co.	ntinu	ied,
, 3	Using the organization's acquisition, acces collection items (check all that apply)	sion, and other red	cords, ch	eck any of the	e following th	nat are a s	significa	nt use of its			
а	Public exhibition	d 🗍	Loan o	r exchange pr	ograms						
b											
С	Preservation for future generations										
4	Provide a description of the organization's XIII	collections and exp	olain hov	v they further	the organiza	ation's exe	empt pui	rpose in Par	t		
5	During the year, did the organization solicit	or receive donation	ns of ar	t, historical tre	asures, or o	ther simila	ar		_		
	assets to be sold to raise funds rather than		as part c	of the organiza	tion's collec	tion?			Yes		No
Pa	IT IV Escrow and Custodial Ar			_						_	
	Complete if the organization 990, Part X, line 21.	on answered "Y	'es" or	Form 990,	, Part IV, I	ine 9, o	r repor	ted an an	nount on I	Forn	1
1a	Is the organization an agent, trustee, custo	dian or other interr	nediary	for contributio	ns or other a	assets not		·			
	included on Form 990, Part X?								Yes Yes		No
þ	If "Yes," explain the arrangement in Part XI	II and complete the	e followi	ng table					<u>-</u>		_
									Amount		
	Beginning balance							1c			_
	Additions during the year							1d			
e	Distributions during the year							1e			_
f	Ending balance	5 000 B 1V	. 04	-				1f			_
	Did the organization include an amount on						-		∐ Yes	H	No
	If "Yes," explain the arrangement in Part XI Int V: Endowment Funds.	II Check here if th	e explar	iation has bee	n provided	on Part XI	<u> </u>				
. A. L.	Complete if the organization	n answered "V	'es" on	Form 990	Part IV I	ına 10					
	Complete it the organization	(a) Current year) Pnor year	(c) Two ye		(d) Th	ree years back	(e) Four y	ears ba	
1a	Beginning of year balance		<u> </u>	<u> </u>			` '				
b	Contributions										
c	Net investment earnings, gains, and			·							
·	losses										
d	Grants or scholarships								<u> </u>		
	Other expenditures for facilities and	-	1		T						
_	programs								1		
f	Administrative expenses		1	• •							
g	End of year balance										
2	Provide the estimated percentage of the cu	rrent year end bala	ance (lin	e 1g, column	(a)) held as						
а	Board designated or quasi-endowment ▶	%	,	.	` '/'						
b	Permanent endowment ▶ %										
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%									
3a	Are there endowment funds not in the poss	ession of the orgai	nızatıon	that are held a	and adminis	tered for t	he		_		
	organization by								Y	es	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organi	zations listed as re	equired o	on Schedule R	??				3b		
4	Describe in Part XIII the intended uses of the		ndowme	ent funds							
Pa	rt VI Land, Buildings, and Equ	•				4.4			-		_
	Complete if the organization			Y							<u>0. </u>
	Description of property	(a) Cost or other		(b) Cost or o			ccumulate	ed	(d) Book va	lue	
		(investment)	(othe	er)		preciation	from whomb			
	Land				20 725	die jether geliebe	K Hillian In		1.00		
	Buildings			13	32,705			277	132	. , 4	<u> </u>
	Leasehold improvements				10 400		4 4	100	-		00
	Equipment			1.	12,490	<u> </u>	44	,192	68	3,2	<u> უ </u>
	Other	t oqual Form 000	Dort V	olumn /P\ I-	n 10a l				200	7	26
ota	. Add lines 1a through 1e (Column (d) mus	equal Follii 990,	rait A, C	Joiuilli (B), III	u 100)			<u> </u>	200	, , ,	<u> </u>

Schedule D (Form 990) 2018 Global Village Acade	my	68-0611554	Page
Part VII	Investments—Other Securities.		<u> </u>	```
•	Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11b. Se <u>e Fo</u> rm 99	90, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	r market value
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)			· .	-
i_ i	·	-	 	
(D)				
(E)				
(F)			, ,	
(G)	•		· · · · · · · · · · · · · · · · · · ·	
(H)			The second of the second secon	withing a state of the state of
	nn (b) must equal Form 990, Part X, col (B) line 12) 🕨 🥠	<u> </u>		ili di di di sa di di sa d Canada di sa d
Part VIII	Investments—Program Related.		•	
	Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c. See Form 99	0, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of v	valuation
	1		Cost or end-of-year	market value
(1)				
(2)				
(3)				
(4)			1.	
	<u> </u>			· · · · · · · · · · · · · · · · · · ·
(5)				
(6)				
(7)		 		
<u>(8)</u>				·····
(9)	,			
	nn (b) must equal Form 990, Part X, col. (B) line 13) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV	<u>, line 11d. See Form 99</u>	<u>90, Part X, line 15.</u>
	(a) Description	•		(b) Book value
(1)	Deferred Outflows Rela	ated to Pensi	on	5,824,106
(2)	Due From GVCC			120,083
(3)	Deposits			24,121
(4)	V	<u> </u>	-	 -
(5)		•		
(6)				
_(7)		- ;		
(8)				
(9)		 ' **		
	n (b) must equal Form 990, Part X, col. (B) line 15.)	•		5,968,310
	Other Liabilities.			3,900,510
Part X		C 000 Dort IV	line 11e er 11f Coe C	orm 000 Dort V
	Complete if the organization answered "Yes"	on Form 990, Part IV	, line Tie of Til. See F	omi 990, Part A,
	line 25.		To garage a jeanne er ser garage en et et e en en en	Greathar 166 (* Natharatainhe 17) ing y C visig inats in
1	(a) Description of liability	(b) Book value		וצייה בייני ולון הול הייני הרבול הייני לייני br>הייני לייני לי מיני לייני
	income taxes			erick in beginning in die deutschafte in die deutschafte deutschafte in die deutschafte in die deutschafte in Deutschafte in die deutschafte in Deutschafte in die deutschafte in
	Pension Liability (GASB 68)	13,837,034	իրությունը արդանական արագարացությունը արդանական արդանական արդանական արդանական արդանական արդանական արդանական ար Արդանական արդանական արդանական արդանական արդանական արդանական արդանական արդանական արդանական արդանական արդանական Արդանական արդանական	મ્યું નામ મુખ્યાન વિશ્વ કર્યો છે. મિલાઈ કર્યો કર્યો મોલાઈ કર્યો હોવા માતા છે. કુંચ પૂર્વા મુખ્યું કુંચ કર્યો કુંચ મુખ્ય માતા કુંચ કુંચ મુખ્ય માતા કુંચ કુંચ મુખ્ય માતા છે. જો માતા કુંચ કુંચ કુંચ મુખ્ય મુખ્ય મુખ્ય માતા માતા મુખ્ય મુખ્ય માતા મુખ્ય મુખ્ય માતા કુંચ કુંચ કુંચ મુખ્ય માતા કુંચ કુંચ કુંચ મા
	red Inflows Related to Pensions	11,928,651		արդությունը արագրային իրանական անհային հումի գինի հումի հիարարական հումի հումի հումի հումի հումի հումի հումի հ Արարի հումի արարարական արարարարարան հումի հո
(4) Accru	ed Salaries & Benefits	403,670	արտերու, թվարալ է դիր, հարով լարինը։ Արտնույ հայուն բոլումինի Վորաստուկյանը այլ որինագրում փորհի լիայան հայուն բոլումինի Հայուն այլ ու մարդական այլ որինագրում հայուն հայուն հայուն այլ ու հայուն հայուն հայուն հայուն հայուն հայուն հ	
(5) Accru	ed Expenses	55,354	ក្រុក ដែលមានពេល ក្រុកខ្លាំងប្រជាពលរដ្ឋស្ថាន ក្រុកបានបង្គារ បង្គារបានបង្គារ ក្រុកប្រកាស នៅជាមានប្រកាស ប្រកាសលា បានបង្គារបានបង្គារបានបង្គារបានបង្គារបានប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ប្រជាពលរដ្ឋ ក្រុកបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្គារបានបង្	n jalan ku ma udalah madul buga buga buga da Tunun daga musuk dalah mengabuga daga darah darah Tunun daga mengalah mengabuga daga darah da
(6)			គឺទីក្នុង ដែល នាក្នុងស្រាស់ ក្រៀបបៀប បើបានប្រាក់ ប្រជាពីក្រុង ប្រើការប្រជាពីក្រុង ប្រើការប្រជាពីក្រុង ប្រើបានប ស្រាស់ បានបានបានប្រជាពីក្រុង ប្រើការប្រើបានប្រជាពីក្រុម ប្រើបានប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក ក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រើបានប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រើបានប្រជាពីក្រុម ប្រជាពីក្រុម ប្រឹក្សា ប្រជាពីក្រុម ប្រឹក្សា ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពិក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រធានាក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រឹក្សា ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពីក្រុម ប្រជាពិក្រុម ប្រជាពីក្រុម ប្រឹកក្រុម ប្រជាពិក្រុម ប្រជាពីក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រាពិក្យា ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រាពិក្យា ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រាជាក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រាជាក្រិក្យាក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្រុម ប្រជាពិក្	្នាក់ក្នុងស្រៀត ក្រើស្រីស្រីស្រីស្រី ក្រុមប្រជាជាក្នុង ក្រុមប្រជាជាក្នុង ដែលប្រធានការប្រជាជាក្នុង ដែលប្រធានការ «កុន្តីស្រីស្រី ប្រើស្រាស់ស្រីស្រីស្រីស្រីស្រីស្រីស្រីស្រីស្រីស្រី
(7)			ក្នុងការប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្ ក្រុមប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាព ក្រុមប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាព ក្រុមប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពលរបស់ប្រជាពល	ក្នុកការប្រជាជ្រាក្សាក្នុកក្នុកការប្រជាជ្រាក់ កើតក្នុកការប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក «ក្រុមការប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រ «ក្រុមការប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រជាជ្រាក់ប្រ
(8)		 	ក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុមក្រុម	कारका विकास है जो निर्मात है। जो जी की
			ក្រសួង "25គារី ស្រុកដីដីក្រសួង ដីក្រសួងប្រជាពិសាធិបានក្រសួងប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសា សមាស្រុក ស្រុកដីក្រសួងប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រ ក្រសួងប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានប្រជាពិសាធិបានបានប្រជាពិសាធិបានប្រ	
(9)	n/h) must sound Farm 000 / Dad V = 1 /DV 05 h	26 224 700	រណីក្រុម ក្រុម រដ្ឋសភាពលេខ បានការសុខ ការបានស្វាក់ស្រែន ក្រុមសុខការដ្ឋានការបានប្រ ការបានប្រការ ក្រុមការបានប្រទេស ក្នុងការបានប្រការបានប្រកាសបានប្រជាពី ប្រព្យុវិធី ប្រធានប្រជាពី ប្រែការបានប្រជា [ប្រព្រះ ប្រជុំស្គ្រាស់ ស្រុកសុខ សុខការបានប្រជាពី សេវានេះបានប្រជាពី ប្រធានបានប្រជាពី ប្រធានប្រជាពី ប្រធានប្រជាព	वर को निवासी के प्रकार का में बिता की कर के प्रकार की की निवस के किया है। इस की में किया की
	n (b) must equal Form 990, Part X, col (B) line 25) ▶	26,224,709		alternation and and the state of the state of
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the f	ootnote to the organization	n's financial statements that r	reports the

Scho	edule D (Form 990) 2018 Global Village Academy	68-	0611554	Page 4
P	Reconciliation of Revenue per Audited Financia Complete if the organization answered "Yes" on Fo			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		7.00 t 6 t 7 t 7 t 7 t 7 t 7 t 7 t 7 t 7 t 7	
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	րդանանի միջի Մատասին արդի 1 - արդ դե	
С	Recoveries of prior year grants	2c	1	
d	Other (Describe in Part XIII)	2d	3 1 1 1 2 2 4	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1	7 1 7 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Associate included on line 1 but not on Form 200. Boot IV, line 25	والماد عافرة	

Amounts included on line 1 but not on Form 990, Part IX, line 25

a Investment expenses not included on Form 990, Part VIII, line 7b

- a Donated services and use of facilities
- **b** Prior year adjustments
- c Other losses
- d Other (Describe in Part XIII)

b Other (Describe in Part XIII) c Add lines 4a and 4b

- e Add lines 2a through 2d
- Subtract line 2e from line 1
- Amounts included on Form 990, Part IX, line 25, but not on line 1
- a Investment expenses not included on Form 990, Part VIII, line 7b
- b Other (Describe in Part XIII)
- c Add lines 4a and 4b
- 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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	d any middle frequency of little results of litt	
	Andria include	
2b	7.17.13	
2c		
2d	10.7	
	2e	
	3	
]		
4a	4 12 1	
4b	r dan meleni	
	4c	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Schools

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Publication

Employer identification number

Global Village Academy

68-0611554

P				
-			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		x	
	bylaws, other governing instrument, or in a resolution of its governing body?	Calin i capita		in in pyrica
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,		indi, la dirigi en ringo della en ringo della en ringo della consumenta	
	programs, and scholarships?		X attationistis	illinidifikd
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe If "No," please explain If you need more space, use Part II	3	X	Jaminioni
	These policies are available upon request at the school office			
	,	in a programme in accomplished of the missing of the other programmes	i ediniciani i ediniciani i ediniciani i ediniciani	in the state of th
	•	internation	Tall and the same	delini 'he, desendili'i
	<i>,</i>		774	
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	x	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	х	
4	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	\vdash
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II	managanan penganan	71% STA 11118	
	The formal of the term of the above, product explaint in your more operating above and it			
5	Does the organization discriminate by race in any way with respect to		A LIGHT COMPLETE	
-	Students' rights or privileges?	5a	16,0110,47	X
а	Cludents rights of privileges?	Ja		-
h	Admissions policies?	5b		x
b	Authosions policies ,	35		-
	Employment of faculty or administrative staff?	5c		X
С	Employment of faculty of administrative stand	130	-	
d	Scholarships or other financial assistance?	5d	<u>'</u>	x
u	Ocholaiships of other illiancial assistance	30		
•	Educational policies?	5e		x
C	Educational policies .		<u> </u>	
f	Use of facilities?	5f		X
•	· ·	<u> </u>		
~	Athletic programs?	5g		x
y	Attrictic programs	28		
h	Other extracurricular activities?	5h		x
••	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II	i nimini di u	242244	Esuro:
	- you answered Tes to any or the above, please explain in you need more space, use Farth	de contant de de contant de conta		יילייייי וייליייי יילייייייייייייייייייי
	4	Salar Salar		
	·	400 dan 20 400 dan 20 400 dan 20 400 dan 20		Physical Reports
				Thirties of the little of the
6a	Does the organization receive any financial aid or assistance from a governmental agency?	_6a	X	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" on either line 6a or line 6b, explain on Part II			
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through	Chinipary Surani		
	4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7	X	

Part

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions.

Sch E - Financial Aid or Government Assistance Explanation

The School received funding from the Colorado Department of Education.

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for the latest information. Employer identification number

Global Village Academy

68-0611554

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The 990 was reviewed by the contract CFO before filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Annually each board member signs a statement which affirms that they received a copy of the conflict of interest policy, has read and understands the policy, agrees to comply with the policy and understands that the organization must engage primarily in activities which accomplish the organization's tax exempt purpose.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Compensation for key employees was determined by the Board and documented in the meeting minutes.

Form 990, Part VI, Line 15b - Compensation Process for Officers Compensation for key employees was determined by the Board and documented in the meeting minutes.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The School makes its governing documents, conflict of interest policy, and financial statements available to the public upon request of the CFO.

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